To: Cuscino, Glen[Cuscino.Glen@epa.gov]; Kitamura, Louise[Kitamura.Louise@epa.gov]

From: Fritz, Matthew

Sent: Mon 8/17/2015 9:44:03 PM

Subject: RE: Data Call: Gold King Mine Release Personnel

Glen and Louise,

Here are the folks that have spent time on this:

Gina McCarthy

Matt Fritz

Arian Herckis

Kate Blume

Gail Davis

Sharnett Willis

Michael Emerson

Chris Cobbs

Jackie Mathews

Liel Azoolin

I hope that helps. I can provide more information – general timeframes, etc. – if you need me to.

From: Cuscino, Glen

Sent: Monday, August 17, 2015 10:22 AM **To:** Fritz, Matthew; Kitamura, Louise

Subject: RE: Data Call: Gold King Mine Release Personnel

Matt, we have contacted OPA separately.

Even though the politicals are not entitled to overtime, it is still worthwhile to get a list of names so that OES and OCFO have names we can input into People Plus for the tracking codes. Because they are interested in tracking all of the time, even secretaries or assistants who worked on travel would probably have to charge at least some time to the new code, so please keep that in mind.

If you just give us names – we can fill out the rest as needed down here.

From: Fritz, Matthew

Sent: Monday, August 17, 2015 9:59 AM **To:** Cuscino, Glen; Kitamura, Louise

Subject: RE: Data Call: Gold King Mine Release Personnel

Glen,

Thanks.

My assumption is that over offices within the Office of the Administrator – OPA, for example – are taking care of this for their folks. If so, I guess my focus would be on the Immediate Office. If so, again, the folks that have worked on it here are people like the Administrator, me, Arian – essentially people that are not entitled to overtime.

With that as the case, guidance on filling this out would be helpful.

From: Cuscino, Glen

Sent: Monday, August 17, 2015 9:10 AM

To: Fritz, Matthew

Cc: Jenkins, Donna; Kitamura, Louise; Hurt, Tiffany; Washington, Valerie; Brennan, Thomas;

Vogel, Carol

Subject: FW: Data Call: Gold King Mine Release Personnel

Matt/Donna: With john out, I hope I am ok in bringing the following to your attention. I know as part of the response to Gold King, several Front office people are working on the issue, including the Administrator. We will need their names and as much of the data requested in the template attached that you can provide so that eligible people can work overtime and so all people working the issue use a site charge code on the pay card so we can track how much time is spent on the issue.

In addition, as highlighted under a separate email, People plus will need to include a new charge code for people working on the response. I will send that to you shortly after this email, but folks here will need to set up the codes through people plus, and your timekeeper will made aware of the inclusion of these new codes as choices on the time cards.

From: Cuscino, Glen

Sent: Monday, August 17, 2015 9:02 AM

To: Smith, Roxanne

Cc: Hurt, Tiffany; Kitamura, Louise; Brennan, Thomas; Vogel, Carol

Subject: FW: Data Call: Gold King Mine Release Personnel

Roxanne: Please see attached. I know as part of the response, several OPA people are working it, including working overtime. We will need their names and as much of the data requested in the template below you can provide.

In addition, under separate cover, People plus will need to include a new charge code for people working on the response. I will send that to you shortly after this email, but folks here will need to set up the codes through people plus, and your timekeeper made aware of the inclusion of these new codes as choices.

From: Freggens, Barbara On Behalf Of EOC Finance

Sent: Friday, August 14, 2015 4:31 PM

To: EOC_Manager,; EOC Documentation; Ostrander, David; Ruhl, Christopher; Williams, Laura; Wagner, Christine; Calanog, Steve; OCFO-Regional-Comptroller; OCFO-SBO

Cc: EOC Finance

Subject: Data Call: Gold King Mine Release Personnel

In anticipation of receiving the Pay Cap Waiver for overtime, we need each office/region

to complete the attached template to provide information on all employees working on the response to the Gold King Mine Release.

For questions, please contact the EOC Finance Desk (202) 250-8913.